

# **Exhibit B**

Pacific Coast Attorney Services, LLC.  
 16256 Military Rd S, Suite 207  
 SeaTac, WA 98188  
 Ph: 206.652.2692  
 Fx: 206.299.0482

Statement Date  
 12/06/2010

Tax I.D. Number  
 208905461

Danielson Harrigan Leyh &  
 Tollefson LLP  
 999 3rd Ave # 4400  
 Seattle, WA 98104

RECEIVED  
 DEC 10 2010  
 DANIELSON, HARRIGAN  
 LEYH & TOLLEFSON

### STATEMENT (11/01/2010 to 11/30/2010)

PCAS Job#	Date Invoiced	Serve On	Your Ref #	Amount Owed
79580	11/11/2010	MOTOROLA, INC.	5755-6	<del>\$95.00</del>
79569	11/11/2010	MOTOROLA, MOBILITY, INC	5755-6	<del>\$20.00</del>



## BILLING STATEMENT

CUSTOMER NO.	STATEMENT DATE	PAGE NO.
101572	06/30/2011	1

Accounting Correspondence to: 633 Yesler Way, Seattle, WA 98104 | (206) 521-9000 | AR@abclegal.com

**Reminder: We accept all major credit cards. Call to  
make a single payment or monthly automatic payment.**

Danielson, Harrigan et al  
999 3rd Ave, #4400  
Seattle WA

98104

Re-print Invoices at ABCLegal.com

DATE:	TRANSACTION NUMBER:	CLIENT REF:	CASE NO.	DESCRIPTION:	AMOUNT:
06/03/2011	SLS 20481717	5755-5	C10-01823 JLR	Microsoft Corp v Motorola Inc et al	9.50
06/07/2011	SLS 6913281	5755-5	C10-01823 JLR	MPEG LA, LLC., CUSTODIAN	140.00
06/08/2011	SLS 6913280	5755-5	C10-01823 JLR	THE INSTITUTE OF	170.00
<div style="text-align: center;"> <b>RECEIVED</b>  <b>JUL 07 2011</b>  <b>DANIELSON, HARRIGAN,</b>  <b>LEYH &amp; TOLLEFSON</b> </div>					
<b>Current</b>	<b>1 - 30 Days</b>	<b>31 - 60 Days</b>	<b>61 - 90 Days</b>	<b>91 and Over</b>	<b>PLEASE PAY THIS AMOUNT</b>
536.90	91.20	0.00	0.00	0.00	

**TERMS: NET 30 DAYS**

Finance charges are computed at a monthly rate of 1.5% which is an annual rate of 18%. Charges are assessed on all invoices more than 30 days past due.

BBF Balance Forward SLS Sales / Invoices FIN Finance Charges  
RTN Returns CR Credit Memo  
DR Debit Memos PMT Payments

**ABC Standard MAIL**

Transmitted with Liaison Messenger for MBS - 800.811.4618

ServeBoston.com  
 71 Commercial Street  
 Suite 224  
 Boston, MA 02109-1320  
 Phone: (617) 671-7705  
 Fax: (888) 259-9276

# INVOICE

Invoice #SVB-2011000130  
 12/9/2011



Susie Clifford  
 Danielson Harrigan Leyh & Tollefson, LLP  
 999 Third Avenue  
 Suite 4400  
 Seattle, WA 98104

**Case Number: 2:10-CV-1823**

Plaintiff:  
**MICROSOFT CORPORATION**

Defendant:  
**MOTOROLA, INC., MOTOROLA MOBILITY, INC. and GENERAL INSTRUMENT CORPORATION**

Received: 12/8/2011 Served: 12/8/2011 2:33 pm BUSINESS SERVE  
 To be served on: Vlingo, Inc

## ITEMIZED LISTING

Line Item	Quantity	Price	Amount
Rush Fee	0.50	25.00	12.50
Service Fee (Local)	1.00	85.00	85.00
<b>TOTAL CHARGED:</b>			<b>\$97.50</b>
12/08/2011 Check #52053 Pre-Payment			97.50
<b>BALANCE DUE:</b>			<b>\$0.00</b>

**Thank you for your business!**

**Comments pertaining to this Invoice:**  
 Also served witness fee check \$36.12

5755-5

Thank You For Choosing ServeBoston.com For Your Service of Process Needs!

All Invoices Are Due Upon Receipt. Please enclose a copy of this invoice with your payment.

If You Are Happy With Our Service, And Would Like To Let People Know, We Will Soon Be Posting Testimonials On Our Web Site. We'd Love To Hear From You! You May Send an Email To: [testimonial@serveboston.com](mailto:testimonial@serveboston.com) - Please Sign The Email The Way You Would Like It To Appear Online.

ServeBoston.com  
 71 Commercial Street  
 Suite 224  
 Boston, MA 02109-1320  
 Phone: (617) 671-7705  
 Fax: (888) 259-9276

# INVOICE

Invoice #SVB-2011000129  
 12/9/2011



Susie Clifford  
 Danielson Harrigan Leyh & Tollefson, LLP  
 999 Third Avenue  
 Suite 4400  
 Seattle, WA 98104

**Case Number: 2:10-CV-1823**

Plaintiff:  
**MICROSOFT CORPORATION**

Defendant:  
**MOTOROLA, INC., MOTOROLA MOBILITY, INC. and GENERAL INSTRUMENT CORPORATION**

Received: 12/8/2011 Served: 12/8/2011 2:59 pm CORPORATE - REGISTERED AGENT  
 To be served on: Nuance, Inc

## ITEMIZED LISTING

Line Item	Quantity	Price	Amount
Rush Fee	0.50	25.00	12.50
Service Fee (Local)	1.00	85.00	85.00
TOTAL CHARGED:			\$97.50
12/08/2011 Check #52053 Pre-Payment			97.50
<b>BALANCE DUE:</b>			<b>\$0.00</b>

**Thank you for your business!**

**Comments pertaining to this Invoice:**  
 Also served witness fee check \$36.12

5755-5

Thank You For Choosing ServeBoston.com For Your Service of Process Needs!

All Invoices Are Due Upon Receipt. Please enclose a copy of this invoice with your payment.

If You Are Happy With Our Service, And Would Like To Let People Know, We Will Soon Be Posting Testimonials On Our Web Site. We'd Love To Hear From You! You May Send an Email To: [testimonial@serveboston.com](mailto:testimonial@serveboston.com) - Please Sign The Email The Way You Would Like It To Appear Online.

REQUEST FOR CHECK

TO: BOOKKEEPING

FROM: JLC

DATE 12-16-11

☐ GENERAL ACCOUNT

☐ TRUST ACCOUNT

☐ CHARGE \_\_\_\_\_

CHECK NO. \_\_\_\_\_

☒ CHARGE CLIENT, FILE NO. 5755-5

CLIENT NAME Microsoft

CASE/MATTER Microsoft Motorola 1823

☐ CHARGE FIRM \_\_\_\_\_

(DETAIL ENTERTAINMENT EXPENSE ON REVERSE)

PAYABLE TO: ServeBoston.com

IN PAYMENT OF Process Service Fee

GIVE/SEND CHECK TO Susu

AMOUNT OF CHECK \$ 65<sup>00</sup>

DATE \_\_\_\_\_

APPROVED BY [Signature]

**Checkmate, Inc.**

EIN #84-0763803  
438 Bannock Street  
Denver, CO 80204

(303) 778-7630 Fax (303) 778-1310  
ckmate@checkmateinc.com

BILL TO:

2012-A-L  
DANIELSON HARRIGAN LEYH &  
TOLLEFSON LLP  
999 3RD AVE., #4400  
SEATTLE, WA 98104

LINDA BLEDSOE

**INVOICE**

DATE INVOICE #

3/9/2012

167410

SUBPOENA  
3/8/12 @ 3:16PM  
AFFIANT: VANDERKAAY

Net 15 - Due 3/24/2012

**DESCRIPTION****AMOUNT**

MICROSOFT V MOTOROLA, ETAL  
U. S. DIST. - C101823JLR

THE CORP. CO. FOR  
MPEG LA  
1675 BROADWAY, #1200  
DENVER, CO

Service Fee  
RUSH service

**RECEIVED**

**MAR 12 2012**

DANIELSON, HARRIGAN,  
LEYH & TOLLEFSON

35.00

20.00

OK TO pay  
Chw  
5755-5

**TOTAL**

55.00

**BILLING STATEMENT**

CUSTOMER NO.	STATEMENT DATE	PAGE NO.
101572	03/31/2012	1

Accounting Correspondence to: 633 Yesler Way, Seattle, WA 98104 | (206) 521-9000 | AR@abclegal.com

**Reminder: We accept all major credit cards. Call to  
make a single payment or monthly automatic payment.**

Danielson, Harrigan et al  
999 3rd Ave, #4400  
Seattle WA

98104

Re-print Invoices at ABCLegal.com

DATE:	TRANSACTION NUMBER:	CLIENT REF:	CASE NO	DESCRIPTION:	AMOUNT
03/14/2012	SLS 7280475	5755-5	C10-1823 JLR	VIA LICENSING	150.00

BBF Balance Forward SLS Sales / Invoices FIN Finance Charges  
RTN Returns CR Credit Memo  
DR Debit Memos PMT Payments

**ABC Standard MAIL**

Transmitted with Liaison Messenger for MBS - 800.911.4618



**BILLING STATEMENT**

CUSTOMER NO.	STATEMENT DATE	PAGE NO.
101572	04/30/2012	1

Accounting Correspondence to: 633 Yesler Way, Seattle, WA 98104 | (206) 521-9000 | AR@abclegal.com

**Reminder: We accept all major credit cards. Call to  
make a single payment or monthly automatic payment.**

Danielson, Harrigan et al  
999 3rd Ave, #4400  
Seattle WA

98104

Re-print Invoices at ABCLegal.com

DATE:	TRANSACTION NUMBER:	CLIENT REF:	CASE NO.	DESCRIPTION:	AMOUNT:
04/19/2012	SLS 9474763	5755-5	C10-1823-JLR	GOOGLE, INC.	99.50
04/27/2012	SLS 7265583	5755-5	C10-1823-JLR	SCOTT K PETERSON,	50.00
04/27/2012	SLS 9474845	5755-5	C10-1823-JLR	ALLEN LO, GOOGLE, INC.,	150.00

Current	1 - 30 Days	31 - 60 Days	61 - 90 Days	91 and Over	PLEASE PAY THIS AMOUNT	BALANCE DUE
948.15	0.00	0.00	0.00	0.00		948.15

**TERMS: NET 30 DAYS** Finance charges are computed at a monthly rate of 1.5% which is an annual rate of 18%. Charges are assessed on all invoices more than 30 days past due

BBF Balance Forward SLS Sales / Invoices FIN Finance Charges  
RTN Returns CR Credit Memo  
DR Debit Memos PMT Payments

ABC Standard MAIL

Transmitted with Liaison Messenger for MBS - 800.811.4518

Meador Investigations  
PO Box 157  
Lincoln, IL 62656  
217.732.1585

**RECEIVED**

**JUN 08 2012**

**DANIELSON, HARRIGAN,  
LEYH & TOLLEFSON**

Invoice #: 121452

Date: 06/04/2012

Danielson Harrigan Leyh & Tollefson LLP  
999 Third Ave, Ste 4400

Seattle, WA 98104

*+ mail*

Phone: 206-623-1700  
Fax: 206-623-8717  
Email: susie@DHLT.COM

**INVOICE FOR SERVICE**

Service #184561: CRA International Inc  
Manner: CORPORATE  
Delivered To: Deanna Dillon  
Date: 06/04/2012  
Time: 2:20 PM  
Microsoft Corporation v. Motorola Inc et al

Your File#  
Court Case #: C10-1823-JLR  
Court Date #:

Standard Service	\$60.00
Same day service	\$50.00
Advanced Witness Fee Ck#5820	\$40.00

**TOTAL CHARGES:** **\$150.00**

**BALANCE:** **\$150.00**

Tax ID#: 06-1672062

Meador Investigations  
PO Box 157  
Lincoln, IL 62656  
217.732.1585

Invoice #: 121625

Date: 06/12/2012

*of mail*

Danielson Harringan Leyh & Tollefson LLP  
999 Third Ave, Ste 4400

Seattle, WA 98104

Phone: 206-623-1700  
Fax: 206-623-8717  
Email: susie@DHLT.COM

**INVOICE FOR SERVICE**

Service #184885: CRA International Inc  
Manner: CORPORATE  
Delivered To: Deanna Dillon  
Date: 06/11/2012  
Time: 3:55 PM  
Microsoft Corporation v. Motorola Inc et al

Your File#  
Court Case #: C10-1823-JLR  
Court Date #:

Standard Service	\$60.00
Same day service	\$50.00

<b>TOTAL CHARGES:</b>	<b>\$110.00</b>
-----------------------	-----------------

<b>BALANCE:</b>	<b>\$110.00</b>
-----------------	-----------------

Tax ID#: 06-1672062